

Graves Engineering, Inc.

100 Grove Street
Worcester, MA 016052627
Tel: (508) 856-0321 Fax: (508) 856-0357
info@gravesengineering.com
www.gravesengineering.com

Page 1 of 1

Invoice Date	Invoice Num
Dec 8, 2021	36961
Billing From	Billing To
Jan 01, 2021	Dec 04, 2021

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton MA 01519

Project ID: 09559HF:
Project Name: GPB - Highfields of Grafton
Manager: JMW

INVOICE

Date	Employee ID	Description	Hours	Rate	Amount
Services:					
11/27/2021	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit reports.	0.25	\$137.70	\$34.43
11/29/2021	OGC	PEER REVIEW Site visit report.	0.25	\$106.00	\$26.50
Total Service Amount:					<u>\$60.93</u>

Amount Due This Invoice: **\$60.93**

This invoice is due upon receipt

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Invoice

Invoice Date: Dec 8, 2021

Invoice Num: 36975

Billing Through: Dec 4, 2021

Natalia Alward
Grafton Planning Board
30 Providence Road
Grafton, MA 01519-

GPB - Abby Woods Construction - Carroll Road (21559AWC:) - Managed by (JMW)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/20/2021	JMW	CONSTRUCTION ADMINISTRATION Telephone discussion w/ developer, e-mail to client.	0.25	\$137.70	\$34.43
11/10/2021	JMW	CONSTRUCTION ADMINISTRATION Discussion w/ developer, brief DFS re: construction monitoring.	0.25	\$137.70	\$34.43
11/11/2021	DFS	FIELD RESIDENT Infrastructure construction site visit.	0.75	\$106.00	\$79.50
11/15/2021	DFS	CONSTRUCTION ADMINISTRATION Preparing site visit report.	1.00	\$106.00	\$106.00
11/22/2021	JMW	CONSTRUCTION ADMINISTRATION Checkprint site visit report and construction discussion w/ DFS.	0.25	\$137.70	\$34.43

Total Service Amount: \$288.79

Reimbursable Expenses:

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
11/11/2021	DFS	Mileage	\$4.95

Total Expenses: \$4.95

Amount Due This Invoice: \$293.74

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$288.79	\$4.95	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$293.74